GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Housing Dept. – Office Maintenance – Telephones of BSNL – Payment of Rs.2,413/-towards Telephone bill on Government telephone No:23450365 for the months of January & February, 2016 in the O/o Secretary to Government, Housing Department – Sanction -Orders – issued.

HOUSING (OP.A3) DEPARTMENT

G.O.RT.No. 32 Dated: 14-03-2016

Read the following:

Telephone bill on telephone No.23450365 being used at O/o. Secretary to Govt., for the months of January & February, 2016 for Rs. 2,413/-.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2,413/- (Rupees Two Thousand Four Hundred and Thirteen Only) to M/s. Bharat Sanchar Nigam Ltd., Hyderabad towards telephone bill on Govt. telephone for the months of January & February, 2016 (2) months being used at the O/o Secretary to Government, Housing Department.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad through bank A/c No. CBCA 01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LAV AGARWAL
SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer,
Secretariat Branch,Hyderabad
The P.S to Secretary to Government.
Housing (Claims) Department,
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER